

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF ELEVENTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	September 1, 2020 through September 30, 2020
Amount of Compensation Requested (after 13% discount):	\$165,274.34
Less 20% Holdback	\$33,054.87
Net of Holdback:	\$132,219.47
Amount of Expense Reimbursement Requested:	\$3,680.56

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**Total Compensation (Net of
Holdback) and Expense
Reimbursement Requested:**

\$135,900.03

This is a

X Monthly ____ Interim ____ Final Fee Statement

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In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this eleventh monthly fee statement (the “Eleventh Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from September 1, 2020 through September 30, 2020 (the “Eleventh Monthly Fee Period”). By this Eleventh Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$135,900.03 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Eleventh Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Eleventh Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended hourly

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$2,877.50 and (b) application of a subsequent 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$27,573.67 for the Eleventh Monthly Fee Period), for an overall voluntary reduction of approximately 14.3%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2020, Jones Day is using 2019 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 14.3% reduction.

billing rate of Jones Day timekeepers during the Eleventh Monthly Fee Period is approximately \$661.10.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Eleventh Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Eleventh Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Eleventh Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Eleventh Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Bayard, P.A., 600 N. King Street, Suite 400, Wilmington, DE 19801, Attn: Justin R. Alberto and Daniel N. Brogan, Email: jalberto@bayardlaw.com and dbrogan@bayardlaw.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Eleventh Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been minimally redacted to protect privileged information.

(v) the fee examiner, Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq., Email: dklauder@bk-legal.com.

6. Objections to this Eleventh Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Anna Kordas (akordas@jonesday.com) no later than November 13, 2020 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Eleventh Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Eleventh Monthly Fee Statement.

8. To the extent that an objection to this Eleventh Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Eleventh Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Eleventh Monthly Fee Statement has been made to this or any other court.

Dated: October 30, 2020
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
SEPTEMBER 1, 2020 – SEPTEMBER 30, 2020

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Matthew W. Johnson	2007	\$1,075.00	\$935.25	7.90	\$6,320.00
Gaspar J. LaRosa	2002	\$1,075.00	\$935.25	23.00	\$24,725.00
Christopher Morrison	2001	\$950.00	\$826.50	1.60	\$1,520.00
Dan T. Moss	2007	\$1,000.00	\$870.00	7.40	\$7,400.00
John J. Normile	1989	\$1,225.00	\$1,065.75	43.50	\$53,287.50
Kevyn D. Orr	1984	\$1,350.00	\$1,174.50	6.00	\$8,100.00
TOTAL PARTNER:				89.40	\$101,352.50
<u>OF COUNSEL</u>					
Kelsey I. Nix	1988	\$1,125.00	\$978.75	0.50	\$562.50
TOTAL OF COUNSEL:				0.50	\$562.50
<u>ASSOCIATE</u>					
Anna Kordas	2014	\$750.00	\$652.50	3.50	\$2,625.00
Kevin V. McCarthy	2016	\$605.00	\$526.35	58.60	\$35,453.00
Adam M. Nicolais	2017	\$550.00	\$478.50	73.40	\$40,370.00
Joana Soares	2020	\$525.00	\$456.75	5.10	\$2,677.50
Ryan Sims	2016	\$550.00	\$478.50	1.00	\$550.00
TOTAL ASSOCIATE:				141.60	\$81,675.50
<u>PARALEGAL & STAFF</u>					
Jason J. Darensbourg	N/A	\$325.00	\$282.75	13.6	\$4,420.00
Kristina Horn	N/A	\$400.00	\$348.00	4.90	\$1,960.00
TOTAL LEGAL SUPPORT:				18.50	\$6,380.00
TOTAL:				250.00	\$189,970.50

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

SEPTEMBER 1, 2020 – SEPTEMBER 30, 2020

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	90.90	\$68,895.00
Collegium 961 PGR	91.90	\$72,487.50
Strategic Corporate Advice	5.20	\$2,860.00
Retention Matters	3.50	\$2,625.00
Accord Healthcare Inc.	58.50	\$43,103.00
TOTAL	250.00	\$189,970.50
13% DISCOUNT		\$24,696.17
TOTAL FEES		\$165,274.34

EXHIBIT C

EXPENSE SUMMARY
SEPTEMBER 1, 2020 – SEPTEMBER 30, 2020

Expense Category	Total Expenses
Consultant Fees	\$3,300.00
Mailing Charges	\$122.56
Court Costs	\$258.00
TOTAL	\$3,680.56

EXHIBIT D

TIME DETAIL

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 28, 2020

305158-610005

Invoice: 33434275

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2020:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	68,895.00
Less 13% Fee Discount		<u>(8,956.35)</u>
	USD	59,938.65

DISBURSEMENTS & CHARGES

Consultants and Agents Fees	3,300.00	
United Parcel Service Charges	<u>122.56</u>	
		<u>3,422.56</u>
TOTAL	USD	<u><u>63,361.21</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158-610005/33434275 WITH YOUR PAYMENT

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
C M MORRISON	1.60	950.00	1,520.00
J J NORMILE	27.60	1,225.00	33,810.00
ASSOCIATE			
K MCCARTHY	47.00	605.00	28,435.00
PARALEGAL			
J J DARENSBOURG	10.00	325.00	3,250.00
LEGAL SUPPORT			
K HORN	4.70	400.00	1,880.00
TOTAL	90.90	USD	68,895.00

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/01/20	C M MORRISON Confer with clerk and Collegium counsel regarding hearing.	0.20
09/01/20	J J NORMILE Review various background materials for upcoming teleconference with the PTAB (.50); related correspondence with P. Strassburger and G. LaRosa (.50).	1.00
09/02/20	J J DARENSBOURG Manage shared database for attorneys of correspondence and pleadings regarding teleconference to discuss Motion to Dismiss.	0.30
09/02/20	J J NORMILE Preparation for and participation in teleconference with P. Strassburger, B. Koch, R. Inz, G. LaRosa, K. Orr and D. Moss regarding upcoming PTAB hearing and review of Bankruptcy Court Order and briefs.	1.50
09/03/20	K MCCARTHY Draft/revise motion to terminate Collegium PGR.	1.00
09/04/20	K HORN Compile documents in response to K. McCarthy request.	0.20
09/04/20	K MCCARTHY Meet and confer with opposing counsel (0.5); draft/revise summary of meet and confer and communicate with G. LaRosa regarding same (1.5); perform follow-up legal research in preparation for Board call and communicate with G. LaRosa, M. Johnson, and B. Koch regarding same (1.0); participate in Board call (0.8) and communicate with P. Strassburger, B. Koch, J. Normile, G. LaRosa regarding same (0.2).	4.00
09/04/20	J J NORMILE Preparation for and participation in teleconference with counsel for Collegium regarding upcoming PTAB hearing (1.0); preparation for and participation in teleconference with PTAB and review of related correspondence and teleconference with B. Koch (1.3).	2.30
09/06/20	J J NORMILE Review of recent correspondence and background materials regarding draft motion to terminate PGR proceedings [REDACTED]	1.00
09/07/20	K MCCARTHY Draft/revise motion to terminate PGR.	2.00
09/08/20	J J DARENSBOURG Manage shared database for attorneys of correspondence regarding transcript for teleconference with PTAB.	0.70
09/08/20	K MCCARTHY Prepare for and participate in teleconference with J. Normile, P. Strassburger, B. Koch, R. Kreppel, and R. Inz regarding weekly litigation status updates (0.4), including review of Purdue litigation status tracker (0.1); draft/revise motion to terminate Collegium PGR (1.3) and communicate with A. Nicolais regarding same (0.2).	2.00
09/08/20	J J NORMILE Preparation for and participation in weekly team teleconference with P. Strassburger, B. Koch, R. Kreppel, R. Inz, R. Silbert, P. Hendler, K. McCarthy and A. Nicolais (.50); preparation for upcoming status conference with Judge Saylor including review of relevant pleadings and correspondence (1.5).	2.00
09/09/20	K MCCARTHY Draft/revise motion to terminate PGR.	5.00

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<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/09/20	J J NORMILE	1.60
	Review and revision of motion to terminate PGR proceedings and review of correspondence from K. McCarty regarding same and proposed revisions by G. LaRosa (.80); preparation for upcoming status conference with Judge Saylor including review of summary judgment order and claim construction order and review of email from J. Holdreith (counsel for Collegium) (.80).	
09/10/20	J J DARENSBOURG	0.20
	Manage shared database for attorneys of correspondence regarding agenda for status conference with Judge Saylor.	
09/10/20	K MCCARTHY	1.00
	Draft/revise summary materials for Court status conference (0.3) and communicate with A. Nicolais regarding same (0.2); review and provide comments to updated draft of motion to terminate PGR (0.5).	
09/10/20	C M MORRISON	0.90
	Phone call with J. Normile regarding status and strategy; phone call with Collegium counsel regarding agenda for status conference.	
09/10/20	J J NORMILE	2.30
	Preparation for upcoming status conference with Judge Saylor including review of relevant background materials and teleconference with Collegium's counsel regarding same (1.5); attention to draft motion to terminate including comments from R. Inz, B. Koch and G. LaRosa (.80).	
09/11/20	J J DARENSBOURG	2.00
	Manage/prepare/file/serve Patent Owners' Motion to Terminate with accompanying exhibits.	
09/11/20	K HORN	2.20
	Cite check, Shephardize and Bluebook Motion to Terminate PGR per A. Nicolais.	
09/11/20	K MCCARTHY	3.00
	Draft/revise motion to terminate PGR (1.1) and communicate with J. Normile, G. LaRosa, and A. Nicolais regarding same (0.6); coordinate finalizing and filing of same (0.9); attention to correspondence with client regarding same (0.4).	
09/11/20	C M MORRISON	0.50
	Status conference with J. Saylor.	
09/11/20	J J NORMILE	3.30
	Preparation for and participation in status teleconference before Judge Saylor (1.3); review and revise motion to terminate PGR proceedings including various emails and teleconferences with K. McCarthy, G. LaRosa and A. Nicolais and review of B. Koch edits (1.5); preparation for and participation in teleconference with B. Koch regarding status conference before Judge Saylor (.50).	
09/14/20	K MCCARTHY	0.80
	Prepare for and participate in teleconference with J. Normile, P. Hendler, in-house counsel B. Koch, R. Silbert, R. Inz and R. Kreppel regarding litigation status updates.	
09/14/20	J J NORMILE	1.50
	Preparation for and participation in weekly team teleconference with B. Koch, R. Silbert, R. Inz, R. Kreppel, K. McCarthy, A. Nicolais and P. Hendler including review of relevant materials relating to pending Collegium cases.	
09/16/20	J J DARENSBOURG	0.60
	Manage shared database for attorneys of Electronic Notice of Status Conference for 2020-10-13, Patent Owners' Motion To Terminate, Updated Mandatory Notices, and accompanying exhibits.	
09/17/20	K MCCARTHY	0.60
	Communicate with expert [REDACTED] (0.2); attention to internal correspondence regarding same (0.4).	

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<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/18/20	K MCCARTHY	1.80
	Review/analyze Collegium's opposition to motion to terminate (0.8), and communicate with G. LaRosa, J. Normile, A. Nicolais and client regarding same (0.7); [REDACTED] (0.3).	
09/18/20	J J NORMILE	1.00
	Review of Collegium's opposition to Purdue's motion to terminate PGR proceedings and related emails regarding preparation of reply to same.	
09/19/20	K MCCARTHY	2.00
	Review Collegium's opposition to motion to terminate PGR (0.3) and draft internal summary regarding same (0.6); draft/revise outline of reply arguments (0.8) and communicate with A. Nicolais regarding same (0.3).	
09/19/20	J J NORMILE	1.50
	Continued review of Collegium's opposition to Purdue's motion to terminate PGR (1.00); correspondence from B. Koch, R. Inz and G. LaRosa and review of draft reply (.50).	
09/20/20	K MCCARTHY	8.00
	Draft/revise reply ISO motion to terminate IPR (5.4); perform legal research in support of same (1.9) and communicate with J. Normile, G. LaRosa, and A. Nicolais regarding same (0.7).	
09/20/20	J J NORMILE	1.60
	Preparation for and participation in teleconference with G. LaRosa, K. McCarthy and A. Nicolais regarding preparation of reply brief in support of Purdue's motion to terminate PGR (1.3); review of various correspondence from B. Koch, R. Inz, G. LaRosa and K. McCarthy regarding same (.30).	
09/21/20	J J DARENSBOURG	1.10
	Manage shared database for attorneys of Petitioner's Opposition to Patent Owners' Motion to Terminate, Updated Exhibit List and Exhibit 1094.	
09/21/20	K MCCARTHY	5.00
	[REDACTED] (0.3); [REDACTED] (0.2); prepare for and participate in teleconference with J. Normile, G. LaRosa, B. Koch, R. Silbert, R. Kreppel, and R. Inz regarding litigation status updates (0.9), including review of weekly litigation status updates tracker (0.1); draft/revise Reply in support of Motion to Terminate PGR (3.0); attention to correspondence with J. Normile, G. LaRosa, A. Nicolais, and paralegal team regarding same (0.5).	
09/21/20	J J NORMILE	1.50
	Preparation for and participation in weekly team teleconference including B. Koch, R. Silbert, R. Inz, R. Kreppel, K. McCarthy, A. Nicolais, G. LaRosa and P. Hendler (.50); review and revision of draft reply in support of motion to terminate PGR proceedings and various teleconferences and correspondence with G. LaRosa and K. McCarthy regarding same (1.0).	
09/22/20	J J DARENSBOURG	2.60
	Manage/cite check Reply in Support of Motion to Terminate PGR action.	
09/22/20	K HORN	2.30
	Bluebook and Shephardize Collegium PGR - Reply ISO Motion to Terminate per K. McCarthy (1.30); compile Kupper deposition materials for attorney review (1.00).	
09/22/20	K MCCARTHY	4.80
	Draft/revise Reply ISO Motion to Terminate PGR in response to internal and client comments (4.0), and attention to internal and client correspondence regarding same (0.8).	
09/22/20	J J NORMILE	1.50
	Review and revision of draft reply memorandum in support of motion to terminate PGR (1.00); including various emails from G. LaRosa, K. McCarthy, M. Johnson, B. Koch, R. Kreppel, D. Moss and P. Hendler (.50).	

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<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/23/20	J J DARENSBOURG Manage/cite check/file/serve Reply in Support of Motion to Terminate PGR action.	2.00
09/23/20	K MCCARTHY Draft/revise Reply ISO Motion to Terminate PGR in response to internal and client comments (2.2); coordinate finalizing and filing of same (0.8).	3.00
09/23/20	J J NORMILE Final review and revision of reply brief in support of motion to terminate (1.00); review of various emails from B. Koch, R. Inz, K. McCarthy, A. Nicolais and P. Hendler (.50).	1.50
09/24/20	J J DARENSBOURG Manage shared database for attorneys of correspondence regarding Collegium's intent to file Motion to Stay Appeal.	0.10
09/24/20	J J NORMILE Review of correspondence from counsel for Collegium regarding motion to stay bankruptcy appeal and related correspondence with B. Koch and P. Hendler.	0.50
09/28/20	K MCCARTHY Attention to correspondence with P. Hendler and paralegal team regarding disposition of certain client case files (0.5); review/analyze Collegium's sur-reply in opposition to Purdue's motion to terminate PGR and communicate internally and with client regarding same (1.2); attention to case files regarding PGR motion briefing (0.3).	2.00
09/28/20	J J NORMILE Review of Collegium's sur-reply in opposition to Purdue's motion to terminate PGR including various teleconferences.	1.00
09/29/20	K MCCARTHY Prepare for and participate in teleconference with Jones Day team, in-house counsel, and co-counsel P. Hendler regarding litigation status updates (0.9), including review of litigation status tracker (0.1).	1.00
09/30/20	J J DARENSBOURG Manage shared database for attorneys of Petitioner's Sur-Reply in Opposition to Patent Owners' Motion to Terminate, Updated Exhibit List and Exhibit 1095.	0.40
09/30/20	J J NORMILE Review of background materials in preparation for upcoming case management conference before Judge Saylor.	1.00
TOTAL		90.90

JONES DAY
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Invoice: 33434275

DISBURSEMENT DETAIL

Date	Timekeeper Name	Location	Amount	Total
CONSULTANTS FEES				
09/23/20	NYC ACCOUNTING	NYC	1,700.00	
09/23/20	NYC ACCOUNTING	NYC	1,600.00	
Consultants fees Subtotal				3,300.00
UNITED PARCEL SERVICE CHARGES				
09/02/20	NYC ACCOUNTING	NYC	8.76	
	United Parcel Services Charges, RICHARD INZ, PURDUE PHARMA, 1Z10445E0396001324			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0396174246			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0395039939			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0399527056			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0395972297			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0399379314			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0398322108			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0398539929			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0396207264			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0395410876			
09/22/20	K HORN	NYC	11.38	
	United Parcel Services Charges, PABLO HENDLER, 1Z10445E0398173887			
United Parcel Service charges Subtotal				122.56
TOTAL			USD	3,422.56

IN ACCOUNT WITH

JONES DAY
New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 28, 2020

305158-610022

Invoice: 33434277

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2020:

Collegium 961 PGR	USD	72,487.50
Less 13% Fee Discount		<u>(9,423.37)</u>
	USD	63,064.13

DISBURSEMENTS & CHARGES

Court Reporter Fees	<u>258.00</u>	
		<u>258.00</u>
TOTAL	USD	<u><u>63,322.13</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
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Swift Code: CITIUS33

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JONES DAY
Pg 20 of 35

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October 28, 2020

Collegium 961 PGR

Invoice: 33434277

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
M W JOHNSON	7.90	800.00	6,320.00
G J LAROSA	22.00	1,075.00	23,650.00
D T MOSS	7.40	1,000.00	7,400.00
K D ORR	6.00	1,350.00	8,100.00
OF COUNSEL			
K I NIX	0.50	1,125.00	562.50
ASSOCIATE			
A M NICOLAIS	47.10	550.00	25,905.00
R SIMS	1.00	550.00	550.00
TOTAL	91.90	USD	72,487.50

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October 28, 2020

Collegium 961 PGR

Invoice: 33434277

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/01/20	R SIMS Review order granting relief from automatic stay related to Collegium.	0.20
09/02/20	G J LAROSA Communicate regarding call with the Board and [REDACTED]	2.00
09/02/20	D T MOSS Communicate with client regarding PTAB argument strategy.	0.70
09/02/20	K D ORR Communicate with client regarding PTAB argument strategy.	0.70
09/03/20	G J LAROSA Review/analyze legal research (.50); prepared for conference with Board (.50).	1.00
09/03/20	D T MOSS Communicate with Orr regarding PTAB hearing.	0.20
09/03/20	K D ORR Review and analysis of Judge Drain's revised Lift stay order (.20); analysis of legal issues for board presentation (.50); communicate with D. Moss regarding PTAB hearing (.30).	1.00
09/04/20	M W JOHNSON Research Hitachi and other authorities indicated by Collegium in meet and confer call in preparation for Board call regarding motion to dismiss.	2.80
09/04/20	G J LAROSA Appear for/attend conference with the Board (1.50); prepared for same and communicated with client and team regarding same(2.00); draft/revise motion papers (1.00).	4.50
09/04/20	D T MOSS Review notes from Collegium meet and confer (.30); participate in PTAB hearing (.80) and debrief from same (.40).	1.50
09/04/20	K D ORR Preparation of email regarding briefing analysis (.20); review emails regarding briefing strategy (.20); participate in PTAB hearing (.70); and debrief from same (.20).	1.30
09/08/20	M W JOHNSON [REDACTED]	1.40
09/08/20	G J LAROSA Draft/revise motion to terminate and conferred with team and client regarding same.	1.00
09/08/20	A M NICOLAIS Communication in firm with K. McCarthy re research and drafting of motion to terminate PGR (.3); reviewing legislative history of post-grant review proceedings (1.5); drafting summary and motion insert re same (1.25); reviewing 9/4 meeting with PTAB board transcript (.75); drafting summary re same (.5); reviewing caselaw cited by Collegium in support of petitioners opposition to motion to terminate (2.0); drafting motion to terminate insert re distinguishing Collegium's caselaw (2.1).	8.40
09/08/20	K D ORR Review of RTAB board order.	0.50

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October 28, 2020

Collegium 961 PGR

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<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/09/20	M W JOHNSON	2.20
	[REDACTED]	
09/09/20	G J LAROSA	2.00
	Draft/revise motion to terminate (1.50); conferred with team regarding same (.50).	
09/09/20	D T MOSS	0.50
	Review PTAB brief.	
09/09/20	K D ORR	0.50
	Review of PGR drafts of motion to terminate.	
09/10/20	G J LAROSA	1.00
	Draft/revise motion to terminate and conferred with team regarding same.	
09/10/20	D T MOSS	0.70
	Review revisions to PTAB brief.	
09/10/20	A M NICOLAIS	7.00
	Drafting PGR motion to terminate (3.8); communication in firm with K. McCarthy and G. LaRosa re same (.5); incorporating edits/comments from client (1.0); summarizing edits/revisions to motion re same (.5); preparing supporting exhibits re same (.5); drafting updated mandatory disclosures (.7).	
09/10/20	K I NIX	0.50
	Review/analyze draft motion to terminate and client's proposed insert.	
09/11/20	M W JOHNSON	1.50
	[REDACTED]	
09/11/20	G J LAROSA	1.50
	Draft/revise motion to terminate and conferred in firm and with client regarding same.	
09/11/20	D T MOSS	0.80
	Review turns of PTAB brief.	
09/11/20	A M NICOLAIS	6.00
	Edits/revisions to motion to terminate PGR (3.0); communication in firm with K. McCarthy and G. LaRosa re same (.8); conducting/incorporating citation check re same (.7); edits/revisions to support materials/exhibits re same (.8) finalizing papers and coordinating filing (.7).	
09/11/20	K D ORR	0.50
	Analysis of termination motion drafts.	
09/18/20	G J LAROSA	1.00
	Review/analyze opposition to motion to terminate the PGR (.60); conferred in firm regarding same (.40).	
09/18/20	A M NICOLAIS	4.80
	Review/analyze Collegium opposition to Purdue's motion to terminate (1.8); begin outlining and drafting reply brief (2.5); communication in firm with K. McCarthy re same (.5).	
09/19/20	A M NICOLAIS	3.40
	Drafting reply to Collegium's opposition to Purdue's motion to terminate (3.4).	
09/20/20	G J LAROSA	2.00
	Draft/revise reply in support of motion to terminate (1.7); conferred in firm regarding same (.3).	
09/20/20	A M NICOLAIS	8.30
	Drafting reply to Collegium's opposition to Purdue's Motion to Terminate (5.5); communication in firm with K. McCarthy re same (.5); researching supporting caselaw re jurisdictional consequences of non-compliance with agency deadlines (1.8); researching caselaw re statutory interpretation of "shall" (.5).	

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October 28, 2020

Collegium 961 PGR

Invoice: 33434277

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/21/20	G J LAROSA Draft/revise reply in support of motion to terminate (3.0); conferred with client and team regarding same (.5).	3.50
09/21/20	D T MOSS Review Collegium response in PTAB action (.70); review rules regarding notice of case commencement (.60) and communicate with J. Normile regarding same (.10).	1.40
09/21/20	A M NICOLAIS Continue draft/edits/revisions to draft reply to Collegium's opposition to motion to terminate (2.75); communication in firm with K. McCarthy re same (.5); researching case law re priority of statutes/regulations (1.0); [REDACTED] (.75).	5.00
09/21/20	R SIMS Call with D. Moss regarding notice requirements for litigation in non-bankruptcy forum (.20); research regarding section 342 and Rule 2002 (.40).	0.60
09/22/20	G J LAROSA Draft/revise Reply in support of motion to terminate.	1.50
09/22/20	D T MOSS Review PTAB sur-reply (.30) and revise same (.40) and communicate with JD team regarding edits (.20).	0.90
09/22/20	A M NICOLAIS Edits/revisions/drafting Purdue's reply to Collegium's opposition to motion to terminate PGR (1.0); incorporating edits/revisions from others re same (.6); communication in firm re same (.4); review/analyze Collegium's cited caselaw and distinguishing (.8).	2.80
09/22/20	K D ORR Review of draft reply and research regarding 326 and 362 arguments.	0.50
09/22/20	R SIMS Review and research regarding Collegium proceeding.	0.20
09/23/20	G J LAROSA Draft/revise Reply in support of motion to terminate and conferred in firm regarding same.	1.00
09/23/20	D T MOSS Review finalized PTAB reply (.50) and communicate with team regarding same (.20).	0.70
09/23/20	A M NICOLAIS Final review/edits to Purdue's reply to Collegium's Opposition to motion to terminate (.8); communication in firm with K. McCarthy re same (.2).	1.00
09/23/20	K D ORR Draft/review reply regarding motion to terminate.	1.00
09/28/20	A M NICOLAIS Review/analyze Collegium's sur-reply brief re motion to terminate.	0.40
TOTAL		91.90

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October 28, 2020

Collegium 961 PGR

Invoice: 33434277

DISBURSEMENT DETAIL

<i>Date</i>	<i>Timekeeper Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
COURT REPORTER FEES				
09/17/20	NYC ACCOUNTING	NYC	258.00	
Court reporter fees - DEPO INTERNATIONAL, INC. For professional services rendered on 09/04/2020: Certified transcript teleconference.				
	Court reporter fees Subtotal			258.00
TOTAL			USD	258.00

IN ACCOUNT WITH

JONES DAY
New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 28, 2020

305158-610028

Invoice: 33434280

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2020:

Accord Healthcare Inc.	USD	43,103.00
Less 13% Fee Discount		<u>(5,603.39)</u>
	USD	37,499.61
TOTAL	USD	<u><u>37,499.61</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

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New York, NY
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ABA No: 021000089
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JONES DAY
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October 28, 2020

Accord Healthcare Inc.

Invoice: 33434280

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
G J LAROSA	1.00	1,075.00	1,075.00
J J NORMILE	15.90	1,225.00	19,477.50
ASSOCIATE			
K MCCARTHY	11.60	605.00	7,018.00
A M NICOLAIS	21.10	550.00	11,605.00
J SOARES	5.10	525.00	2,677.50
PARALEGAL			
J J DARENSBOURG	3.60	325.00	1,170.00
LEGAL SUPPORT			
K HORN	0.20	400.00	80.00
TOTAL	58.50	USD	43,103.00

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October 28, 2020

Accord Healthcare Inc.

Invoice: 33434280

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/01/20	J J NORMILE Preparation for and participation in teleconference with R. Kreppel regarding [REDACTED] [REDACTED] (.30); related teleconference with K. McCarthy and review of background materials regarding same (.80).	1.10
09/02/20	K MCCARTHY Draft/revise edits to Accord's Offer for Confidential Access (0.8) and communicate with J. Normile and G. LaRosa regarding same (0.2); draft/revise summary chart of Accord ANDA actions (0.5) and communicate with J. Normile and J. Soares regarding same (0.5).	2.00
09/02/20	J J NORMILE [REDACTED] [REDACTED] (.80); review of correspondence regarding same and teleconference with K. McCarthy regarding same (.50).	1.30
09/02/20	J SOARES Perform detailed analysis of ANDA litigation precedent (4.1); draft memo regarding same (1.0)..	5.10
09/03/20	K MCCARTHY Draft/revise edits to Accord's Offer for Confidential Access (0.2); draft/revise summary chart of Accord ANDA actions (0.8).	1.00
09/03/20	J J NORMILE Preparation for and participation in teleconference with G. LaRosa and K. McCarthy regarding draft OCA.	1.00
09/04/20	K MCCARTHY Draft/revise Accord Revised OCA (0.2) and communicate with J. Normile and G. LaRosa regarding same (0.2); coordinate paralegal tasks (0.1).	0.50
09/04/20	J J NORMILE Continued attention to draft OCA and related correspondence with K. McCarthy and G. LaRosa.	0.80
09/08/20	K HORN Coordinate set up of distribution list per K. McCarthy.	0.20
09/09/20	J J NORMILE Attention to review and revision of draft OCA and related correspondence.	0.50
09/10/20	G J LAROSA Communicate regarding OCA (.5) ; revised OCA and conferred with team regarding same (.5).	1.00
09/11/20	J J DARENSBOURG Manage ANDA document production for attorney review (2.0); set up shared database for attorneys of initial correspondence (1.6).	3.60
09/11/20	J J NORMILE Preparation for and participation in teleconference with B. Koch regarding OCA and preparation of infringement contentions and complaint including review of background materials.	1.00
09/14/20	K MCCARTHY Attention to correspondence with document discovery vendor regarding Accord's ANDA production (0.2).	0.20
09/16/20	A M NICOLAIS Review/analyze Accord ANDA production (4.5); drafting summary of review re same (1.0); collecting/organizing relevant documents re same (.8).	6.30
09/17/20	K MCCARTHY Review/analyze ANDA production documents (0.6) and communicate with A. Nicolais regarding same (0.1).	0.70

305158-610028

Page 4

October 28, 2020

Accord Healthcare Inc.

Invoice: 33434280

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/17/20	A M NICOLAIS	4.10
	Continue review of Accord ANDA document production (2.0); drafting index and collection/organization of relevant documents (.6); communication in firm with K. McCarthy re review (.3); review/analyze production re Noramco impurity specification (.4); review/analyze production re human abuse studies (.3); edits/revisions to summary of review (.5).	
09/17/20	J J NORMILE	1.00
	Review of documents selected from Accord's ANDA for infringement analysis.	
09/18/20	K MCCARTHY	0.20
	Review/analyze ANDA production documents (0.2).	
09/23/20	A M NICOLAIS	1.70
	[REDACTED] (.5).	
09/23/20	J J NORMILE	1.00
	Review of B. Koch infringement analysis and related correspondence from B. Koch and A. Nicolais.	
09/24/20	A M NICOLAIS	4.60
	[REDACTED] (3.4); drafting summary of analysis re same (1.0); communication in firm with J. Normile and K. McCarthy re same (.2).	
09/25/20	A M NICOLAIS	1.40
	[REDACTED] (.5).	
09/25/20	J J NORMILE	1.60
	[REDACTED] (.80); preparation for and participation in teleconference with B. Koch and A. Nicolais regarding same (.80).	
09/28/20	J J NORMILE	2.00
	[REDACTED] (1.0); review of relevant background materials regarding same (1.0).	
09/29/20	K MCCARTHY	2.00
	Draft/revise summary of potential asserted patents and claims (1.6) and communicate with J. Normile and A. Nicolais regarding same (0.4).	
09/29/20	J J NORMILE	1.80
	Preparation for and participation in weekly team teleconference with B. Koch, R. Silbert, R. Inz, R. Kreppel, P. Hendler, K. McCarthy and A. Nicolais (.80); various emails and teleconferences with K. McCarthy regarding [REDACTED] (1.0).	
09/30/20	K MCCARTHY	5.00
	[REDACTED] (4.0) and communicate with J. Normile, A. Nicolais, and B. Koch regarding same (0.5); draft/revise stipulation regarding jurisdiction and venue (0.3) and communicate internally regarding same (0.2).	
09/30/20	A M NICOLAIS	3.00
	[REDACTED] (2.80); communication in firm with K. McCarthy re same (.20).	
09/30/20	J J NORMILE	2.80
	Preparation for and participation in teleconference with A. Barkoff (counsel for Accord) regarding jurisdiction and venue stipulation and general case management issues (1.0); related teleconference with B. Koch and [REDACTED] (1.5); review of correspondence from K. McCarthy and B. Koch regarding same (.30).	

JONES DAY
Pg 29 of 35

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Page 5

October 28, 2020

Accord Healthcare Inc.

Invoice: 33434280

TOTAL

58.50

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 28, 2020

305158-640002

Invoice: 33434282

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2020:

Strategic Corporate Advice	USD	2,860.00
Less 13% Fee Discount		<u>(371.80)</u>
	USD	2,488.20
TOTAL	USD	<u><u>2,488.20</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
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JONES DAY
Pg 31 of 35

305158-640002

Page 2

October 28, 2020

Strategic Corporate Advice

Invoice: 33434282

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ASSOCIATE			
A M NICOLAIS	<u>5.20</u>	550.00	<u>2,860.00</u>
TOTAL	5.20	USD	2,860.00

JONES DAY
Pg 32 of 35

305158-640002

Page 3

October 28, 2020

Strategic Corporate Advice

Invoice: 33434282

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/01/20	A M NICOLAIS	0.80
	Review/analyze/edit/revise Purdue litigation history tracker (.6); communication in firm with K. McCarthy re same (.2).	
09/08/20	A M NICOLAIS	1.00
	Drafting weekly Purdue litigation updates (.5); weekly Purdue teleconference meeting (.5).	
09/14/20	A M NICOLAIS	1.10
	Edits/revisions to weekly Purdue tracker (.4); weekly Purdue meeting (.6).	
09/21/20	A M NICOLAIS	1.40
	Drafting/edits to Purdue weekly status updates (.7); weekly Purdue client meeting (.7).	
09/29/20	A M NICOLAIS	0.90
	Drafting weekly Purdue status updates (.3); communication in firm with K. McCarthy re same (.2); weekly Purdue conference call (.4).	
TOTAL		5.20

IN ACCOUNT WITH

JONES DAY
New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

October 28, 2020

305158-999007

Invoice: 33434283

PURDUE PHARMA L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through September 30, 2020:

Retention Matters	USD	2,625.00
Less 13% Fee Discount		<u>(341.25)</u>
	USD	2,283.75
TOTAL	USD	<u><u>2,283.75</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
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JONES DAY
Pg 34 of 35

305158-999007

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October 28, 2020

Retention Matters

Invoice: 33434283

TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ASSOCIATE			
A KORDAS	<u>3.50</u>	750.00	<u>2,625.00</u>
TOTAL	3.50	USD	2,625.00

JONES DAY
Pg 35 of 35

305158-999007

Page 3

October 28, 2020

Retention Matters

Invoice: 33434283

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
09/11/20	A KORDAS	3.50
	Draft/revise monthly fee statement and accompanying worksheet (3.0); coordinate filing and service of same (.5).	
TOTAL		3.50